

**Remit Address:**

WOI
PO Box 744201
Atlanta, GA 30374-4201
Main: (515) 457-9645
Billing: (214) 765-4173

Billing Address:

Media Buying and Analytics
Attention: Accounts Payable
2020 Howell Mill Rd
NW Suite D-348
Atlanta, GA 30318

DUPLICATE INVOICE

Advertiser	POL/Joe Biden/President/US/Dem
Product	Primary
Estimate Number	6840

Invoice #	2344667-1
Invoice Date	01/26/20
Invoice Month	January 2020
Invoice Period	12/30/19 - 01/26/20

Property	WOI
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	2344667
Alt Order #	26660846
Deal #	
Order Flight	01/21/20 - 01/27/20

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	1106
Product 1/2	1271

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WOI	Good Morning Iowa 6am	6-7a		01/20/20 to 01/26/20	3x	--111--				
	WOI			W	01/22/20	:30	6:24 AM	BFP3020019H	\$30.00		4
	WOI			Th	01/23/20	:30	6:10 AM	BFP3020019H	\$30.00		1
	WOI			F	01/24/20	:30	6:39 AM	BFP3020022H	\$30.00		2
5	WOI	GMA	7am-9am		01/20/20 to 01/26/20	3x	-111---				
	WOI			Tu	01/21/20	:30	7:56 AM	BFP3020019H	\$50.00		2
	WOI			W	01/22/20	:30	7:49 AM	BFP3020017H	\$50.00		1
	WOI			Th	01/23/20	:30	7:50 AM	BFP3020017H	\$50.00		6
9	WOI	M-F Local 5 Midday News	11a-12p		01/20/20 to 01/26/20	2x	-1--1--				
	WOI			Tu	01/21/20	:30	11:17 AM	BFP3020017H	\$50.00		1
	WOI			F	01/24/20	:30	11:51 AM	BFP3020019H	\$50.00		3
13	WOI	General Hospital	1p-2pm		01/20/20 to 01/26/20	2x	--11---				
	WOI			W	01/22/20	:00			\$50.00	See MG 13.3	1
	WOI			Th	01/23/20	:00			\$50.00	See MG 13.4	2
	WOI			F	01/24/20	:00			\$50.00	Credited	3
16	WOI	Tamron Hall	M-F 2-3p		01/20/20 to 01/26/20	2x	-11----				
	WOI			Tu	01/21/20	:30	2:31 PM	BFP3020019H	\$15.00		1
	WOI			W	01/22/20	:30	2:58 PM	BFP3020017H	\$15.00		2
19	WOI	The Doctors	M-F 3-4p		01/20/20 to 01/26/20	2x	---11--				
	WOI			Th	01/23/20	:30	3:50 PM	BFP3020017H	\$25.00		5
	WOI			F	01/24/20	:30	3:59 PM	BFP3020022H	\$25.00		3
23	WOI	Dr. Phil	M-F 4-5p		01/20/20 to 01/26/20	3x	--111--				

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Property	WOI	Order #	2344667
Account Executive	Katz Washington	Alt Order #	26660846
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	01/21/20 - 01/27/20

Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	1106
Special Handling		Product 1/2	1271

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
23	WOI	Dr. Phil	M-F 4-5p								
	WOI			W	01/22/20	:30	4:34 PM	BFP3020019H	\$75.00		1
	WOI			Th	01/23/20	:30	4:15 PM	BFP3020019H	\$75.00		2
	WOI			F	01/24/20	:30	4:50 PM	BFP3020022H	\$75.00		3
27	WOI	M-F Local 5 5p News	5-530p								
				01/20/20 to 01/26/20		4x	-1111--				
	WOI			Tu	01/21/20	:30	5:11 PM	BFP3020017H	\$75.00		1
	WOI			W	01/22/20	:30	5:17 PM	BFP3020017H	\$75.00		2
	WOI			Th	01/23/20	:30	5:09 PM	BFP3020017H	\$75.00		3
	WOI			F	01/24/20	:30	5:22 PM	BFP3020019H	\$75.00		4
32	WOI	ABC World News	530-6p								
				01/20/20 to 01/26/20		4x	-1111--				
	WOI			Tu	01/21/20	:30	5:29 PM	BFP3020019H	\$500.00		1
	WOI			W	01/22/20	:00			\$500.00	See MG 65.3,65.4,65.5,65.6	5
	WOI			Th	01/23/20	:30	5:29 PM	BFP3020019H	\$500.00		3
	WOI			F	01/24/20	:30	5:29 PM	BFP3020022H	\$500.00		4
36	WOI	M-F Local 5 6p News	6-630p								
				01/20/20 to 01/26/20		4x	-1111--				
	WOI			Tu	01/21/20	:30	6:14 PM	BFP3020017H	\$75.00		1
	WOI			W	01/22/20	:30	6:14 PM	BFP3020019H	\$75.00		2
	WOI			Th	01/23/20	:30	6:09 PM	BFP3020017H	\$75.00		3
	WOI			F	01/24/20	:30	6:26 PM	BFP3020022H	\$75.00		4
41	WOI	Sa 530pm World News	530-6p								
				01/20/20 to 01/26/20		1x	-----1-				
	WOI			Sa	01/25/20	:30	5:59 PM	BFP3020019H	\$450.00		2
42	WOI	Sa Local 5 6p News	6-630p								
				01/20/20 to 01/26/20		1x	-----1-				
	WOI			Sa	01/25/20	:30	6:21 PM	BFP3020022H	\$50.00		1
43	WOI	Su Local 5 530p News	530-6p								

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Product	Primary	Invoice Date	01/26/20
Estimate Number	6840	Invoice Month	January 2020
		Invoice Period	12/30/19 - 01/26/20
Property	WOI	Order #	2344667
Account Executive	Katz Washington	Alt Order #	26660846
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	01/21/20 - 01/27/20
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	1106
Special Handling		Product 1/2	1271
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
43	WOI	Su Local 5 530p News	530-6p		01/20/20 to 01/26/20	1x	-----1				
	WOI			Su	01/26/20	:30	5:46 PM	BFP3020019H	\$50.00		1
44	WOI	Entertainment Tonight	M-F 630-7p		01/20/20 to 01/26/20	4x	-1111--				
	WOI			Tu	01/21/20	:30	6:47 PM	BFP3020019H	\$75.00		1
	WOI			W	01/22/20	:30	6:40 PM	BFP3020017H	\$75.00		4
	WOI			Th	01/23/20	:30	6:54 PM	BFP3020019H	\$75.00		2
	WOI			F	01/24/20	:30	6:41 PM	BFP3020022H	\$75.00		3
47	WOI	AFV	6-7p		01/20/20 to 01/26/20	1x	-----1				
	WOI			Su	01/26/20	:30	6:21 PM	BFP3020022H	\$800.00		1
48	WOI	Shark Tank	8-9p		01/20/20 to 01/26/20	1x	-----1				
	WOI			Su	01/26/20	:30	8:19 PM	BFP3020022H	\$900.00		1
49	WOI	Local 5 Late News	10-1035p		01/20/20 to 01/26/20	3x	-2-1---				
	WOI			Tu	01/21/20	:30	10:13 PM	BFP3020019H	\$75.00		3
	WOI			Tu	01/21/20	:30	10:22 PM	BFP3020017H	\$75.00		1
	WOI			Th	01/23/20	:30	10:32 PM	BFP3020019H	\$75.00		4
53	WOI	Local 5 Late News Sun	10-11p		01/20/20 to 01/26/20	1x	-----1				
	WOI			Su	01/26/20	:30	10:57 PM	BFP3020022H	\$75.00		2
54	WOI	Jimmy Kimmel	Jimmy Kimmel		01/20/20 to 01/26/20	5x	-22-1--				
	WOI			Tu	01/21/20	:30	11:03 PM	BFP3020019H	\$40.00		5
	WOI			Tu	01/21/20	:30	11:20 PM	BFP3020017H	\$40.00		1
	WOI			W	01/22/20	:30	11:05 PM	BFP3020019H	\$40.00		2
	WOI			W	01/22/20	:30	11:16 PM	BFP3020017H	\$40.00		6

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Billing Calendar	Broadcast
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Advertiser Code	1106
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
54	WOI	Jimmy Kimmel	Jimmy Kimmel	F	01/24/20	:30	11:04 PM	BFP3020022H	\$40.00		7
58	WOI	GMA Sa 7a-8a	7a-8a		01/20/20 to 01/26/20	1x	-----1-				
	WOI			Sa	01/25/20	:30	7:59 AM	BFP3020022H	\$50.00		2
59	WOI	Castle	Sa 1035-1135p		01/20/20 to 01/26/20	1x	-----1-				
	WOI			Sa	01/25/20	:30	11:07 PM	BFP3020022H	\$20.00		1
60	WOI	GMA Sun	7-8a		01/20/20 to 01/26/20	1x	-----1				
	WOI			Su	01/26/20	:30	7:40 AM	BFP3020022H	\$50.00		2
61	WOI	ABC This Week	8-9a		01/20/20 to 01/26/20	1x	-----1				
	WOI			Su	01/26/20	:30	8:59 AM	BFP3020022H	\$75.00		2
62	WOI	Entertainment Tonight	Su 11p-12a		01/20/20 to 01/26/20	1x	-----S				
	WOI			Su	01/26/20	:30	11:19 PM	BFP3020019H	\$10.00		1
63	WOI	Local 5 Late News Sat	10-1035p		01/20/20 to 01/26/20	1x	-----1-				
	WOI			Sa	01/25/20	:30	10:36 PM	BFP3020019H	\$50.00		2
64	WOI	Emergence	9-10p		01/20/20 to 01/26/20	1x	-1-----				
	WOI			Tu	01/21/20	:30	9:43 PM	BFP3020017H	\$700.00		1
65	WOI	Grey's Anatomy	8-9p		01/20/20 to 01/26/20	2x	---2---				
	WOI			Th	01/23/20	:00			\$1,150.00	See MG 65.3,65.4,65.5,65.6	2
	WOI			Th	01/23/20	:30	8:20 PM	BFP3020017H	\$1,150.00		1
	WOI	Local 5 Late News	10-1035p	F	01/24/20	:30	10:34 PM	BFP3020022H	\$75.00	MG for 32.5,65.2	5

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Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	2344667
Alt Order #	26660846
Deal #	
Order Flight	01/21/20 - 01/27/20

Billing Calendar	Broadcast
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Agency Code	
Advertiser Code	1106
Product 1/2	1271

Agency Ref	
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
65	WOI	Grey's Anatomy	8-9p								
	WOI	7:00 PM-10:00 PM	7:00 PM-10:00 PM	Sa	01/25/20	:30	8:57 PM	BFP3020022H	\$600.00	MG for 32.5,65.2	4
66	WOI	20/20	8-10p								
					01/20/20 to 01/26/20	1x	----1--				
	WOI			F	01/24/20	:30	8:49 PM	BFP3020019H	\$450.00		1
67	WOI	NBA	NBA								
					01/20/20 to 01/26/20	1x	-----1-				
	WOI			Sa	01/25/20	:30	7:13 PM	BFP3020022H	\$600.00		1
<u>Aired Spots</u>				56							

<u>Gross Total</u>	\$9,625.00	
<u>Agency Commission</u>	\$1,443.75	
<u>Net Amount Due</u>	\$8,181.25	<u>Payment Terms 30 Days</u>

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